0016-23-EPIE23-00567912-1736375

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Eastern District of North Carolina

STANLEY WAYNE FRONCZAK 13297 BURGESS ROAD MIDDLESEX, NC 27557

Case No.: 06-03390-8-JRL SS #1: XXX-XX-1442

## FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
10	23	06

The Plan was confirmed on

MO.	DAY	YR.
02	20	07

The Case was concluded on

MO.	DAY	YR.
09	01	11

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$_	28,870.00

DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUNT	T PAID	BALANCE
CREDITOR'S NAME	-	CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
COUNTRYWIDE HOME LOANS	008	Secured	0.00	0.00	0.00	Not Filed
COUNTRYWIDE HOME LOANS	009	Secured	0.00	0.00	0.00	Not Filed
COUNTRYWIDE HOME LOANS	010	Unsecured	0.00	0.00	0.00	Not Filed
ECAST SETTLEMENT CORPORAT	001	Unsecured	5,669.00	2,371.72	0.00	3,297.28
ECAST SETTLEMENT CORPORAT	002	Unsecured	668.00	279.47	0.00	388.53
PORTFOLIO RECOVERY ASSOCI	003	Unsecured	3,210.69	1,343.25	0.00	1,867.44
CAPITAL ONE BANK	004	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE	005	Unsecured	0.00	0.00	0.00	Not Filed
B-LINE, LLC	006	Unsecured	33,177.56	13,880.41	0.00	19,297.15
CHASE MANHATTAN	007	Unsecured	0.00	0.00	0.00	Not Filed
DEES, JACKSON, JACKSON &	011	Unsecured	295.60	123.67	0.00	171.93
ECAST SETTLEMENT CORPORAT	012	Unsecured	10,336.18	4,324.32	0.00	6,011.86
MBNA AMERICA	013	Unsecured	0.00	0.00	0.00	Not Filed
SALLIE MAE GUARANTEE SERV	014	Unsecured	3,992.98	1,670.53	0.00	2,322.45
WILSON MEDICAL CENTER	015	Unsecured	126.65	52.99	0.00	73.66
LADCO LEASING	016	Secured	0.00	0.00	0.00	0.00
ECAST SETTLEMENT CORPORAT	017	Unsecured	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	018	Unsecured	0.00	0.00	0.00	0.00

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United States Bankruptcy Court

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\$ 28,870.00

DISBURSEMENTS TO CREDITORS	CLAIM	AMOUNT	AMOUNT PAID		BALANCE	
CREDITOR'S NAME		NUMBER CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
STANLEY WAYNE FRONCZAK	999	Refund	0.00	0.00	0.00	0.00

## SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	0.00	0.00	57,476.66	0.00	0.00	57,476.66	TOTAL PAID
PRINCIPAL PAID	0.00	0.00	24,046.36	0.00	0.00	24,046.36	PRINCIPAL AND INTEREST
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	24,046.36

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

JOHN T ORCUTT

3,050.00

3,050.00

COURT COSTS AND	FILING FEE	ADDITIONAL CHARGES		TRUS	OTHER	
OTHER EXPENSES OF ADMINISTRATION	AND DEPOSIT	CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	COST
	0.00	0.00		886.82	886.82	0.00

1,773.64

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 09/20/2011 Robe P.O.

Robert R. Browning P.O. Box 8248 Greenville, NC 27834